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# THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

LNL #2
SAPC/5789
COPY 1 OF 2

| CUSTOMER CODE | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|---|---|---|---|---|---|---|
| STAT 12 | | MEMO 2-23-55 | | | 2-25-55 | 2-28-55 |

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO.: 2424-D

REQUESTED DELIVERY:

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS:

ESTIMATED DELIVERY SCHEDULE:

INVOICE NO.: 07352

INVOICE DATE: 4-29-57

DATE SHIPPED:

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PARTIAL | COMPLETE | CHARGES |
|---|---|---|---|---|---|---|---|
| AIR FREIGHT | | | | 12 | X | | |

| ITEM NO. | QUANTITY | PART NO. | CODE | DESCRIPTION | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | item 41B | | | | |
| 9 | 2 | | 3231 | TWO 24" F/8 LENSES SERIAL NO. 37 & 38 IN ACCORDANCE WITH ITEM 9 | $ 572.79 | | | $ 1,145.58 |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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